

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	POTABLE WATER SYSTEM	*	0	No	EXCELLENT OPERATION AND MONITORING WERE NOTED OF THE POTABLE WATER SYSTEM, POOL, AND WHIRLPOOL SPA HALOGENATION SYSTEMS DURING TODAY'S INSPECTION. Thank you, will attempt to maintain the standard.
2	POTABLE WATER SYSTEM	08	0	No	TWO HOSES WERE STORED IN THE HOSE LOCKERS WITHOUT BEING CAPPED OR ENDS CONNECTED. Corrected and will be monitored in future.
3	POTABLE WATER SYSTEM	08	0	No	INTERNATIONAL SHORE CONNECTION DOES NOT HAVE AN REDUCED PRESSURE TYPE BACKFLOW PREVENTER INSTALLED. Correct backflow preventer will be requisitioned
4	POTABLE WATER SYSTEM	08	0	No	BACKFLOW PREVENTER TEST RECORDS DO NOT SHOW THE PRESSURE DIFFERENTIAL RECORDINGS ON BOTH SIDES OF THE VALVES DURING TESTING. Records to be amended
5	SWIMMING POOL / WHIRLPOOL SPA	10	0	No	IMMUNOCOMPROMISED ADVISORY WAS NOT INCLUDED ON SAFETY SIGN. POOL DID NOT HAVE A SHEPHERD'S HOOK. MANUAL SECTION: 6.4.1.1.3 A SIGN SHALL BE INSTALLED NEAR THE WHIRLPOOL SPAS THAT LISTS STANDARD SAFETY PRECAUTIONS AND RISKS, WARNING AGAINST USE BY PARTICULARLY SUSCEPTIBLE PEOPLE, SUCH AS THOSE WHO ARE IMMUNOCOMPROMISED. Shepherds hook to be requisitioned and new sign made up.
6	GASTROINTESTINAL ILLNESS REPORTING	*	0	No	PLEASE START USING EMAIL REPORTING SYSTEM AS DESCRIBED IN INFORMATION LEFT ABOARD VESSEL. Previous attempts to use this failed, will begin again now we have the correct information on procedures
7	MAIN GALLEY	41	2	No	EXCESSIVE CONDENSATION WAS NOTED ON THE DECKHEAD OVER THE WAREWASHER AT THE CLEAN END AREA . Ducting and fan to be overhauled and the situation should improve
8	MAIN GALLEY-COFFEE STATION	27	0	No	THE VENTILATION HOOD OVER THE COFFEE STATION WAS SOILED WITH DUST AND GREASE. Cleaned the same day
9	MAIN GALLEY	26	0	Yes	A SOILED BLENDER WAS STORED AS CLEAN. Cleaned the same day, crew instructed on correct standards required
10	MAIN GALLEY	20	0	No	CUTTING BOARDS WERE HEAVILY PITTED AND SCRATCHED. Cutting boards have been replaced with new ones
11	MAIN GALLEY-PASTRY ROOM	33	0	No	THE TILE AROUND THE DRAIN AREA WAS CRACKED AND RECEDING MAKING CLEANING DIFFICULT. On going maintenance, will be repaired
12	PROVISIONS	33	0	No	THE FLOORING AROUND THE DRAIN AREA WAS RECEDING MAKING CLEANING DIFFICULT. On going maintenance, will be repaired
13	INTEGRATED PEST MANAGEMENT	40	0	No	THE INTEGRATED PEST MANAGEMENT PLAN SHOULD INCLUDE RECORDS OF ALL PESTICIDES BEING USED ON BOARD AND THEIR EFFECTIVENESS. Records to be amended

**SPIRIT OF OCEANUS
DETAILS OF INSPECTION VIOLATIONS**

6/26/02

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
14	CORRECTIVE ACTION STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SPIRIT OF OCEANUS - CAS - [06-26-2002] .